Company Registration Number 02560165 (England and Wales)

# ACTINVEST CORPORATION LIMITED

## UNAUDITED FINANCIAL STATEMENTS

## FOR THE YEAR ENDED 31 DECEMBER 2018

## PAGES FOR FILING WITH REGISTRAR

# ACTINVEST CORPORATION LIMITED

## BALANCE SHEET

### *AS AT 31 DECEMBER 2018*

| | 2018 | | 2017 | |
|---|---|---|---|---|
| | £ | £ | £ | £ |
| Current assets | 12,008 | | 18,839 | |
| Prepayments and accrued income | 255 | | 255 | |
| Creditors: amounts falling due within one year | (7,149) | | (13,283) | |
| Net current assets | | 5,114 | | 5,811 |
| Net assets | | 5,114 | | 5,811 |
| Capital and reserves | | 5,114 | | 5,811 |

**Notes to the financial statements**

**1 Employees**

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 2).

Actinvest Corporation Limited is a private company limited by shares incorporated in England and Wales. The registered office is 30 Percy Street, London, W1T 2DB.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

The financial statements were approved and signed by the director and authorised for issue on 11 April 2019

Mr F Basagni
**Director**

**Company Registration Number 02560165**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.